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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-11113 / CMG

Eugene Finnegan
 Sharon Finnegan

Petition Filed Date: 02/10/2023
 341 Hearing Date: 03/09/2023
 Confirmation Date: 05/17/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/08/2023	\$1,000.00	90428590	04/04/2023	\$1,000.00	90945220	05/02/2023	\$1,000.00	91463910
06/05/2023	\$1,425.00	92028570	07/03/2023	\$1,425.00	92554080	08/02/2023	\$1,425.00	93070660
09/05/2023	\$1,425.00	93627800	10/11/2023	\$1,425.00		11/13/2023	\$1,425.00	
12/11/2023	\$1,425.00		01/10/2024	\$1,425.00				
Total Receipts for the Period: \$14,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Eugene Finnegan	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Brian L. Hoffman, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,563.00	\$1,563.00	\$0.00
1	ACAR Leasing LTD d/b/a GM Financial Leasing »» 2023 CHEVROLET EQUINOX/LEASE ASSUMEI ORDER 6/9/23	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	NAVY FEDERAL CREDIT UNION	Unsecured Creditors	\$9,026.54	\$0.00	\$9,026.54
3	QUANTUM3 GROUP LLC AS AGENT FOR »» BAYSHORE MEDICAL CENTER	Unsecured Creditors	\$996.00	\$0.00	\$996.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» BAYSHORE MEDICAL CENTER	Unsecured Creditors	\$1,539.00	\$0.00	\$1,539.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» BAYSHORE MEDICAL CENTER	Unsecured Creditors	\$1,539.00	\$0.00	\$1,539.00
6	STATEN ISLAND UNIVERSITY HOSPITAL	Unsecured Creditors	\$50.00	\$0.00	\$50.00
7	TOYOTA LEASE TRUST »» LEASE 2021 LEXUS/ORDER 4/3/23	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$9,531.82	\$0.00	\$9,531.82
9	LVNV FUNDING LLC »» SYNCHRONY/JCP	Unsecured Creditors	\$225.67	\$0.00	\$225.67
10	LVNV FUNDING LLC »» SYNCHRONY/LOWES	Unsecured Creditors	\$6,134.44	\$0.00	\$6,134.44
11	LVNV FUNDING LLC »» SYNCHRONY/AMAZON	Unsecured Creditors	\$1,400.54	\$0.00	\$1,400.54
12	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$1,989.00	\$0.00	\$1,989.00

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13	CITIBANK, N.A. »» MY BEST BUY VISA PLATNUM	Unsecured Creditors	\$4,915.86	\$0.00	\$4,915.86
14	PORTFOLIO RECOVERY ASSOCIATES »» LENDINGCLUB	Unsecured Creditors	\$4,174.10	\$0.00	\$4,174.10
15	LVNV FUNDING LLC »» CITIBANK/COSTCO	Unsecured Creditors	\$3,086.88	\$0.00	\$3,086.88
16	LVNV FUNDING LLC »» CITIBANK/COSTCO	Unsecured Creditors	\$5,379.30	\$0.00	\$5,379.30
17	SYNCHRONY BANK »» LOWE'S	Unsecured Creditors	\$1,045.07	\$0.00	\$1,045.07
18	SYNCHRONY BANK »» TJX REWARDS MC	Unsecured Creditors	\$76.86	\$0.00	\$76.86
19	LAKEVIEW LOAN SERVICING, LLC »» P/16 CONCORD DR/1ST MTG	Mortgage Arrears	\$34,115.58	\$9,124.04	\$24,991.54

SUMMARY

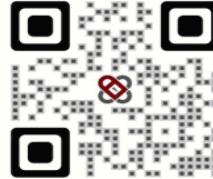
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$14,400.00	Plan Balance:	\$69,825.00 **
Paid to Claims:	\$10,687.04	Current Monthly Payment:	\$1,425.00
Paid to Trustee:	\$1,099.52	Arrearages:	\$0.00
Funds on Hand:	\$2,613.44	Total Plan Base:	\$84,225.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**